

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 9	
2. Amendment/Modification No. P00003		3. Effective Date 2007MAY22		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEAD DEE RIESE (586)574-7537 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DEE.RIESE@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA TWIN CITIES B.H. WHIPPLE FEDERAL BUILDING ROOM 1150 1 FEDERAL DRIVE FT. SNELLING MN 55111-4007 SCD A PAS S2401A6510APC ADP PT HQ0339		Code S2401A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BERG COMPANIES INC 16124 E EUCLID AVE SPOKANE, WA 99216-1853 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-06-D-0282	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2006JUL27	
Code 1FR69		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: DI-CMAN-80639C, Para C-24					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2011JUL31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DAVID EPSKAMP DAVID.EPSKAMP@US.ARMY.MIL (586)574-7356			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007MAY22	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-0282 MOD/AMD P00003	Page 2 of 9
Name of Offeror or Contractor: BERG COMPANIES INC		

SECTION A - SUPPLEMENTAL INFORMATION

Contract: W56HZV-06-D-0282
Delivery Order: N/A
Modification: P00003
Contract for: 3K Self-Supporting Potable Water Tanks
Previous Contract Value: \$879,591.96
Amount of this Action: \$0
Current Contract Value: \$879,591.96

1. The purpose of this Modification P00003 to contract W56HZV-06-D-0282 is to incorporate into the basic contract the cost increases over the five-year contract period as agreed to under ECP-0001.
2. CLINs 0001AA through 0005AA and their respective range prices are each increased by \$122.23 as follows:

CLIN 0001AA - 1st ordering year:

<u>Range Qty</u>		<u>Original</u>	<u>New</u>
<u>From</u>	<u>To</u>	<u>Unit Price</u>	<u>Unit Price</u>
1	50	\$2,449.64	\$2,571.87
51	100	\$2,449.64	\$2,571.87
101	999	\$2,321.08	\$2,443.31
1000	1380	\$2,321.08	\$2,443.31
1381	2760	\$2,256.61	\$2,378.84

CLIN 0002AA - 2nd ordering year:

<u>Range Qty</u>		<u>Original</u>	<u>New</u>
<u>From</u>	<u>To</u>	<u>Unit Price</u>	<u>Unit Price</u>
1	50	\$2,547.63	\$2,669.86
51	100	\$2,547.63	\$2,669.86
101	999	\$2,413.93	\$2,536.16
1000	1380	\$2,413.93	\$2,536.16
1381	2760	\$2,346.87	\$2,469.10

CLIN 0003AA - 3rd ordering year:

<u>Range Qty</u>		<u>Original</u>	<u>New</u>
<u>From</u>	<u>To</u>	<u>Unit Price</u>	<u>Unit Price</u>
1	50	\$2,649.54	\$2,771.77
51	100	\$2,649.54	\$2,771.77
101	999	\$2,510.48	\$2,632.71
1000	1380	\$2,510.48	\$2,632.71
1381	2760	\$2,440.75	\$2,562.98

CLIN 0004AA - 4th ordering year:

<u>Range Qty</u>		<u>Original</u>	<u>New</u>
<u>From</u>	<u>To</u>	<u>Unit Price</u>	<u>Unit Price</u>
1	50	\$2,755.52	\$2,877.75
51	100	\$2,755.52	\$2,877.75
101	999	\$2,610.90	\$2,733.13
1000	1380	\$2,610.90	\$2,733.13
1381	2760	\$2,538.38	\$2,660.61

CLIN 0005AA - 5th ordering year:

<u>Range Qty</u>		<u>Original</u>	<u>New</u>
<u>From</u>	<u>To</u>	<u>Unit Price</u>	<u>Unit Price</u>
1	50	\$2,865.74	\$2,987.97

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51	100	\$2,865.74	\$2,987.97
101	999	\$2,715.34	\$2,837.57
1000	1380	\$2,715.34	\$2,837.57
1381	2760	\$2,639.91	\$2,762.14

3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0007 ***

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 9
	PIIN/SIIN W56HZV-06-D-0282 MOD/AMD P00003	

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MOD/AMD P00003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	FIRST ORDERING YEAR	EST 1380	EA	See Range Pricing	ESTIMATED
	<hr/>				
	NOUN: 3K GAL SELF-SPT POT WATER TAN				
	 <u>Range Quantities</u>				
	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>		
	1	50	\$2,571.87		
	51	100	\$2,571.87		
	101	999	\$2,443.31		
	1000	1380	\$2,443.31		
1381	2760	\$2,378.84			
 <u>Description/Specs./Work Statement</u>					
TOP DRAWING NR: ATPD 2344					
DATE: 21-NOV-2005					
 <u>Packaging and Marking</u>					
PACKAGING/PACKING/SPECIFICATIONS:					
SEE SOW PARA C-25 & ASSOC CDRLS					
UNIT PACK: 1					
LEVEL PRESERVATION: Military					
LEVEL PACKING: A					
 <u>Inspection and Acceptance</u>					
INSPECTION: Origin ACCEPTANCE: Origin					

FIRST ORDERING YEAR

EA

ESTIMATED

Range Quantities

Description/Specs./Work Statement

DATE: 21-NOV-2005

PACKAGING/PACKING/SPECIFICATIONS:

LEVEL PACKING: A

INSPECTION: Origin ACCEPTANCE: Origin

Name of Offeror or Contractor: BERG COMPANIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0002AA	<div>SECOND ORDERING YEAR</div> <div></div> <div>NOUN: 3K GAL SELF-SPT POT WATER TAN</div> <div><div>Range Quantities</div><table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>50</td><td>\$2,669.86</td></tr><tr><td>51</td><td>100</td><td>\$2,669.86</td></tr><tr><td>101</td><td>999</td><td>\$2,536.16</td></tr><tr><td>1000</td><td>1380</td><td>\$2,536.16</td></tr><tr><td>1381</td><td>2760</td><td>\$2,469.10</td></tr></table></div> <div><div>Description/Specs./Work Statement</div><div>TOP DRAWING NR: ATPD 2344</div><div>DATE: 21-NOV-2005</div></div> <div><div>Packaging and Marking</div><div>PACKAGING/PACKING/SPECIFICATIONS:</div><div>SEE SOW PARA C-25 & ASSOC CDRLS</div><div>UNIT PACK: 1</div><div>LEVEL PRESERVATION: Military</div><div>LEVEL PACKING: A</div></div> <div><div>Inspection and Acceptance</div><div>INSPECTION: Origin</div><div>ACCEPTANCE: Origin</div></div>	FROM	TO	UNIT PRICE	1	50	\$2,669.86	51	100	\$2,669.86	101	999	\$2,536.16	1000	1380	\$2,536.16	1381	2760	\$2,469.10	EST 1380	EA	See Range Pricing	ESTIMATED
FROM	TO	UNIT PRICE																					
1	50	\$2,669.86																					
51	100	\$2,669.86																					
101	999	\$2,536.16																					
1000	1380	\$2,536.16																					
1381	2760	\$2,469.10																					

Name of Offeror or Contractor: BERG COMPANIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0003AA	<div>THIRD ORDERING YEAR</div> <div></div> <div>NOUN: 3K GAL SELF-SPT POT WATER TAN</div> <div><div>Range Quantities</div><table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>50</td><td>\$2,771.77</td></tr><tr><td>51</td><td>100</td><td>\$2,771.77</td></tr><tr><td>101</td><td>999</td><td>\$2,632.71</td></tr><tr><td>1000</td><td>1380</td><td>\$2,632.71</td></tr><tr><td>1381</td><td>2760</td><td>\$2,562.98</td></tr></table><div><div>Description/Specs./Work Statement</div><div>TOP DRAWING NR: ATPD 2344</div><div>DATE: 21-NOV-2005</div><div><div>Packaging and Marking</div><div>PACKAGING/PACKING/SPECIFICATIONS:</div><div>SEE SOW PARA C-25 & ASSOC CDRLS</div><div>UNIT PACK: 1</div><div>LEVEL PRESERVATION: Military</div><div>LEVEL PACKING: A</div></div><div><div>Inspection and Acceptance</div><div>INSPECTION: Origin</div><div>ACCEPTANCE: Origin</div></div></div></div>	FROM	TO	UNIT PRICE	1	50	\$2,771.77	51	100	\$2,771.77	101	999	\$2,632.71	1000	1380	\$2,632.71	1381	2760	\$2,562.98	EST 1380	EA	See Range Pricing	ESTIMATED
FROM	TO	UNIT PRICE																					
1	50	\$2,771.77																					
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Name of Offeror or Contractor: BERG COMPANIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0004AA	<div>FOURTH ORDERING YEAR</div> <div></div> <div>NOUN: 3K GAL SELF-SPT POT WATER TAN</div> <div><div>Range Quantities</div><table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>50</td><td>\$2,877.75</td></tr><tr><td>51</td><td>100</td><td>\$2,877.75</td></tr><tr><td>101</td><td>999</td><td>\$2,733.13</td></tr><tr><td>1000</td><td>1380</td><td>\$2,733.13</td></tr><tr><td>1381</td><td>2760</td><td>\$2,660.61</td></tr></table></div> <div><div>Description/Specs./Work Statement</div><div>TOP DRAWING NR: ATPD 2344</div><div>DATE: 21-NOV-2005</div></div> <div><div>Packaging and Marking</div><div>PACKAGING/PACKING/SPECIFICATIONS:</div><div>SEE SOW PARA C-25 & ASSOC CDRLS</div><div>UNIT PACK: 1</div><div>LEVEL PRESERVATION: Military</div><div>LEVEL PACKING: A</div></div> <div><div>Inspection and Acceptance</div><div>INSPECTION: Origin</div><div>ACCEPTANCE: Origin</div></div>	FROM	TO	UNIT PRICE	1	50	\$2,877.75	51	100	\$2,877.75	101	999	\$2,733.13	1000	1380	\$2,733.13	1381	2760	\$2,660.61	EST 1380	EA	See Range Pricing	ESTIMATED
FROM	TO	UNIT PRICE																					
1	50	\$2,877.75																					
51	100	\$2,877.75																					
101	999	\$2,733.13																					
1000	1380	\$2,733.13																					
1381	2760	\$2,660.61																					

Name of Offeror or Contractor: BERG COMPANIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0005AA	<div>FIFTH ORDERING YEAR</div> <div></div> <div>NOUN: 3K GAL SELF-SPT POT WATER TAN</div> <div><div>Range Quantities</div><table><tr><th>FROM</th><th>TO</th><th>UNIT PRICE</th></tr><tr><td>1</td><td>50</td><td>\$2,987.97</td></tr><tr><td>51</td><td>100</td><td>\$2,987.97</td></tr><tr><td>101</td><td>999</td><td>\$2,837.57</td></tr><tr><td>1000</td><td>1380</td><td>\$2,837.57</td></tr><tr><td>1381</td><td>2760</td><td>\$2,762.14</td></tr></table></div> <div><div>Description/Specs./Work Statement</div><div>TOP DRAWING NR: ATPD 2344</div><div>DATE: 21-NOV-2005</div></div> <div><div>Packaging and Marking</div><div>PACKAGING/PACKING/SPECIFICATIONS:</div><div>SEE SOW PARA C-25 & ASSOC CDRLS</div><div>UNIT PACK: 1</div><div>LEVEL PRESERVATION: Military</div><div>LEVEL PACKING: A</div></div> <div><div>Inspection and Acceptance</div><div>INSPECTION: Origin</div><div>ACCEPTANCE: Origin</div></div>	FROM	TO	UNIT PRICE	1	50	\$2,987.97	51	100	\$2,987.97	101	999	\$2,837.57	1000	1380	\$2,837.57	1381	2760	\$2,762.14	EST 1380	EA	See Range Pricing	ESTIMATED
FROM	TO	UNIT PRICE																					
1	50	\$2,987.97																					
51	100	\$2,987.97																					
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT